

# Foster Family Home - Corrective Action Report

Provider ID: 2-100025

Home Name: Rosita Lorenzo, CNA

Review ID: 2-100025-10

73-1111 Maheu Circle

Reviewer: Terri Van Houten

Kailua-Kona HI 96740

Begin Date: 4/26/2021

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Unannounced home inspection for 3 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 5/26/2021.

## Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) - HHM#2 requires an [REDACTED] for his background check. CCFFH did not have [REDACTED] approval in the file.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(g) - CCFFH did not have evidence of RN delegations for CG#5 for client #1 or Client #2.

## Foster Family Home Client Care and Services [11-800-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) - CCFFH did not have evidence of RN delegation for CG #5 for Client #1 or Client #2.

## 3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

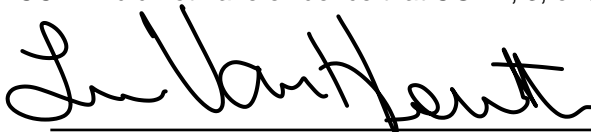
(3P)(b)(1) Fire shall be conducted monthly

(3P)(b)(6) Fire shall include all SCGs at least once per year

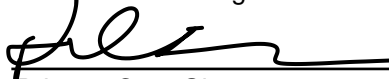
Comment:

(3P)(b)(1) Fire - Fire drills were not conducted in January or February 2021.

(3P)(b)(6) Fire - CCFFH did not have evidence that CG #2, 3, or 5 have conducted a fire drill in the last 12 months.



Compliance Manager



Primary Care Giver

4/26/21  
Date  
4/26/21  
Date